PORSF 11.3.31.7.1. VS

The Port of Portland

DRY DOCKAGE SALES RE-CAPITULATION

For the Month of JULY, 1947.



Debit- Accounts Receivable

Debit- Distribution Ledger

Debit
Debit
Debit
Debit
Debit
Debit
Debit
Debit
Debit-

Credit- pockage Earnings

Q 15 11,544.30

Dockage Statistics:	Number Docked	Ton Days
Seagoing Vessels	10	108,155
River Boats, Barges, etc.	9	1,475
TOTALS	19	109,630

.00 # JUL 7 DJ 4 3-2 7 125.00/6 603.48 - M-W JUL 8 DJ 4 3-2 8 JUL 9 DJ 4 3-2 9 736.80 JUL 1 2 DJ 4 3-3 0 2,515.45 JUL 1 1 DJ 4 3-3 1 . 760.6000 JUL 1 2 DJ 4 3-3 2 50.00-FUM JUL 1 8 DJ 4 9-3 3 POYT 834 50,00. JUL 1 8 DJ 4 9-3 4 11 50.00. JUL 1 5 DJ 4 9-3 5 " 700 50.00. JUL 1 7 DJ 4 9-3 6 50.00- " JUL 2 1 DJ 4 9-3 7 . 1,629.00/ 11 JUL 2 2 DJ 4 9-3 8 8320 - F 1,39932 V n W JUL 2 4 DJ 4 9-3 9 . JUL 2 3 DJ 4 9-4 0 897.00- 2 JUL 29 DJ 4 9-4 1 POT 5 0.0 0.

JUL 29 DJ 4 9-4 2 1 1 0.0 0 JUL 2 9 DJ 4 9-4 3 1,435.20 JUL 3 1 DJ 4 9-4 4 89925 a JUL 3 1 DJ 4 9-4 5. 50,00 %

11,544.30 \*

F29=\$20000.

V -- 1

4

## THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking N	o. 4345		July 19 47
Name of V	essel Tug Chief	Gross	Reg. Tonnage: 143
		Cargo	— Long Tons:
Ordered by	y Western Transportation Co Bill to Undocking Started:		
9:45	A <sub>M</sub> 7/30 <sub>19</sub> 47 3:10P <sub>M</sub> 7/30	19. 47 Pontoons No	3. 4-5 Dock No. 1 18057 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	Amount	GENERAL DESCRIPTION OF WORK
7/31	Lift day ends 9:45 AM	50.00	Cleaned & painted hull. Changed
	143 tons @ .20 Min. charge	50.00	propeller.
	•		Vessel arrived pier S-1 at 6:10 AM 7/30
			After undocking, vessel tied to pier N-2
	Vessel ready to undock 3:08 PM 7	/30	at 3:35 PM 7/30
			700
	Compil	led by	Approved by Entered Billed

## THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking I	vo. 4344		July 19.47
Name of V	Vessel S/S HIRAM S. MAXIM	Gross Re	eg. Tonnage: 7194
Ordered b	Works y Albina Engine & Machine Bill to		- Long Tons: Repairs by Same
Docked:	Undocking Started: P <sub>M</sub> . 7/29 1947 12:08P <sub>M</sub> . 7/31 194	Lifted on:	
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
7/31	Docking time starts 8:00 AM 7/30 Lift day ends 8:00 AM 7194 @ .10 1/4 of 1st lay day ends 2:00 PM	719.40	Washed, cleaned & painted hull. Inspected propeller & tail shaft. Inspected anchor chains. Repaired rudder.
	7194 tons @ .10 X 1/4	179.85 899.25	Vessel arrived pier N-2 at 7:05 PM 7/28
			After undocking, vessel tied to pier S-k at 1:35 PM 7/31
	Vessel ready to undock 11:15 AM 7/31		Note: Vessel undocked 4:58 PM 7/29 and redocked 9:00 PM 7/29 account removing boom sticks from under vessel. All labor & elect power charges in connection with above charged to Albina Engine & Machine Works per agreement.
	Compiled by	EC	Approved by Billed Billed 8\5

MURDOCK 1131

## PURCHASE ORDER

HIRAM MAXIM

### ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE. PORTLAND 12, OREGON

		ORDER I	10.	79490
	The Port of Portland	DATE	8-8-47	
-	The Port of Portland	SHIP TO		
		ACCOUNT NO.	5667	
		DEPT. ORDERED	BY D	7 4344
		MARK EV ABOVE O	ERY PA	CKAGE WITH
JANTITY	DESCRIPTION	UNIT PRICE	TRADE DIS.	AMOUNT
	SS HIRAM MAXIM			
	Docked and undocking 7,194 tons			899.25
	•			
	79490			2

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.
PACKING SLIP MUST ACCOMPANY EACH

PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

Sand Semma

Docking N	To. 4343		July 19 47
Name of V	ressel S/S John Carroll	Gross Re	teg. Tonnage: 7176
	Works	Cargo —	- Long Tons:
Ordered b	y Albina Engine & Machine Bill to Undocking Started:	Same Lifted on:	Repairs by Same
			all Dock No. 2
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 7/25		Cleaned & painted hull. Ins pected tail
7/26	Lift day ends 8:00 AM 7176 @ .10	717.60	shaft. Repaired rudder. Inspected anchor
7/27	Ldle day a/c Saturday ends 8:00 AM		chains
7/28	Idle day a/c Sunday ends 8:00 AM		
7/29	1st lay day ends 8:00 AM		
	7176 tons @ .10	717.60	
		1435.20	
			Vessel arrived pier S-3 at 4:00 XM AM 7/2
			Vessel departed from Dock #2 at
	Vessel ready to undock 6:00 AM 7/29		7:18 AM 7/29
	Compiled by	EC	Approved by Billed Billed

MURDOCK 1131

The Port of Portland

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.

INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER

PACKING SLIP MUST ACCOMPANY EACH

ORDER IS SHIPPED.

SHIPMENT.

## PURCHASE ORDER

JOHN CARROLL

### ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE. PORTLAND 12, OREGON

COMFIRMATION

PURCHASE ORDER NO.

PURCHASING AGENT

79362

DATE

SHIP TO

8-1-47

City		MARK EVERY PACKAGE WILL ABOVE ORDER NUMBER.			
QUANTITY	DESCRIPTION			TRADE DIS.	AMOUNT
	ES JOHN CARROLL				
	Docked and Undocking 7,176 tons				1435.20
	H , $H$ ,				
	79362	,			2

Docking N	0. 4342		July 19 47
Name of V	essel Tug R. W. CONFER .	Gross R	eg. Tonnage: 37
	Washan	Cargo -	- Long Tons:
Ordered by	Works  y Albina Engine & Machine Bill to  Undocking Started:	same Lifted on:	Repairs by Same
2:23 I	P. M. 7/24 19.47 4:00P M. 7/29 19.4	17 Pontoons Nos.	Dock No. 18867 James, Kerns & Abbott CO. Portland
DATE	DOCKAGE	Amount	GENERAL DESCRIPTION OF WORK
7/25	Lift day ends 2:23 PM Min. charge	50.00	Cleaned & painted hull. Renewed tail shaft.
	Part of 1st lay day ends 12:00 PM		Repaired rudder.
7/26	Idle day Saturday ends 12:00 PM		
7/27	ldle day Sunday ends 12:00 PM		
7/28	Bal. of 1st lay day ends 2:23 PM Min.	25.00	
7/29	2nd lay day ends 2:23 PM Min. charge	25.00	
	2/6 of final quarter of 3rd lay day		Vessel arrived pier S-1 at 1:00 PM 7/22
	ends 4:23 PM Min. fractional lay		
	day charge	10.00	After undocking, vessel tied to pier N-2
		110.00	at 4:27 PM 7/29
	•		Vessel departed from pier N-2 at
			2:30 AM 7/30
	Vessel ready to undock 4:00 PM 7/29		
	Compiled by	V	Approved by Entered Billed
	E(	3	1 1947 (-30-47)

MURDOCK 1131

The Port of Portland

## PURCHASE ORDER

TUG CONFER

## ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE. PORTLAND 12, OREGON

man		
O THE	FIRMA	
	- THINTING	IUU(0)/N
		UU

PURCHASE ORDER NO. 79361

DATE

8-1-47

SHIP TO

ACCOUNT NO. 5471

DEPT ORDERED BY D.T )17)1

		DEPT. ORDERED	BY DJ	4342
		MARK EV ABOVE C	ERY PAC	KAGE WITH
QUANTITY	DESCRIPTION	UNIT PRICE	TRADE DIS.	AMOUNT
	TUG R. W. CONFER			
	Docked and Undocking			110.00
			M.	
	79361			

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.

INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.

PACKING SLIP MUST ACCOMPANY EACH

Sank demma

Docking N	0. 4341		July	19 47
Name of V	Cessel Dredge Clackamas Water Barge	Gross Re 65 1 2 Cargo —	eg. Tonnage: 78 24  × 5   Long Tons:	
Docked:	Undocking Started:  2 M. 7/24  19 47 3:12P M. 7/30  19	Lifted on:	Repairs by	same 1
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIP	TION OF WORK
7/25	Lift day ends 1:40 PM 78@ .20 Min. Part of 1st lay day ends 12:00 PM	50.00	Renewed planking on both painted new work. Calke	
7/26	Idle day Saturday ends 12:00 PM	*	barge.	
7/27	Idle day Sunday ends 12:00 PM			
7/28	Bal. of 1st lay day ends 1:40 PM Min.	25.00		
7/29	2nd lay day ends 1:40 PM Min. charge	25.00		
	1/6 of final quarter of 3rd lay day			
	ends 2:40 PM Min. ffactional lay day		.*	Get.
	charge	10.00	flot cha 50	,=
		110.00	fer.	
			8/1-4	17
	Barge ready to undock 2:15 PM 7/30			
			1	
	Compiled by	EC	Approved by Entered	JL 3 1 1947

	DOCKAG	E COMPILAT	ION SHE	EET			3
Docking N	10. 4340				July		19.47
Name of V	essel S/S RICHARD B. MOORE	Gross Re	eg. Tonnage:	7176	-		
Docked:	Works y Albina Engine & Machine Bill to. Undocking Started: PM. 7/22 1947 8:08 AM. 7/24 19	Same Lifted on:		Repa		same 1	NS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT		GEN	ERAL DESCRIP	TION OF WORK	
7/23	Lift day ends 12:03 PM 7176 tons @ .10 1/4 of 1st lay day ends 6:03 PM	717.60			ed & paint d anchor c	ed hull. In	nspected
	7176 tons @ .10 X 1/4	179.40					
	Vessel ready to undock 4:30 PM 7/23		Vessel	arrived	pier N-2	at 6:15 AM	7/22

Vessel departed from dock #1 at 9:35 AM 7/24 Entered 3 0 1947, Approved by

Compiled by

EC

MURDOCK 1131

The Port of Portland

916 Spalding Bldg.

City

## PURCHASE ORDER

RICHARD B. MOORE

#### ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE. PORTLAND 12, OREGON

	PURCHASE ORDER NO. 79304
TFION	DATE 7-30-47
n analifi	SHIP TO
	ACCOUNT NO. 5657
	DEPT. ORDERED BY DJ 4340

		MARK EV ABOVE O	ERY PAC RDER NU	KAGE WIT
QUANTITY	DESCRIPTION	UNIT PRICE	TRADE DIS.	AMOUNT
	SS RICHARD B. MOORE			
	Docked and Undocking 7,176 tons	H .		897.00
-1	# # n			
	79304			

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.
PACKING SLIP MUST ACCOMPANY EACH

PURCHASING AGENT

# THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking I	No. 4339		July	19. 47.3
Name of V	Vessel S/S SUN YAT-SEN	Gross Re	g. Tonnage: 7176	
		Cargo —	Long Tons:	
Ordered b	Works y Northwest Marine Iron Bill to	same	Repairs by. Same	
Docked:	Undocking Started:	Lifted on:		
6:25I	$P_{\rm M}$ 7/21 1947 10:24 $A_{\rm M}$ 7/24 1	947. Pontoons Nos	all Dock No.	2 18087 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION (	OF WORK
	Docking time starts 8:00 AM 7/22		Washed, cleaned & painted h	ull. Inspected
7/23	Lift day ends 8:00 AM 7176 @ .10	717.60	tail shaft and anchor chain	5.
7/24	3/4 of 1st lay day ends 2:00 AM			
	7176 tons @ .10 X 3/4 538.20			
	2/6 of final quarter of 1st			
	lay day ends 4:00 AM			
	7176 tons @ .01 x 2 143.52	681.72	Vessel arrived pier N-2 at	5:15 AM 7/18
		1,399.32		Make and Artist
			After undocking, vessel tied	l to pier N-2 at
	F, O. 59861		11:37 AM 7/24	
			Vessel departed from pier N.	-2 at
	Vessel ready to undock 3:30 AM 7/24		4:45 PM 7/24	
			-33/	
	Compiled by		Approved by Entered	0 1947 Billed

#### PURCHASE ORDER

ORDERED FOR

NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE PORTLAND 10, OREGON

TIEM QUANT. UNIT DESCRIPTION PRICE UNIT	
It Sun Yat Sen	DISCOUNT
Herydocking Charges 139932  Facilities Charges 52365  1922 27	

RENDER INVOICES IN

RATING:		
ALLOTMENT	SYMBOL:	
CONTRACT:		

CERTIFICATION (C. M. P. Reg. No. 7)

"The undersigned purchaser certifies, subject to the penalties of Section 35 (A) of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the Item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.

NORTHWEST MARINE IRON WORKS

Ву	Date	_
No. 440		

BUYER:

PURCHASE ORDER No. 59861

NORTHWEST MARINE IRON WORKS

PURCHASING AGENT

Docking N	4338		July	19.47
	Vessel Barge #503 4 Outnuss	Gross Re	eg. Tonnage: 416	
Ordered b	y Floating Marine Ways Bill to	Cargo — sam <b>e</b>	Long Tons:Repairs bySame	
Docked:	Undocking Started:	Lifted on:		
10:35	A <sub>M</sub> . 7/21 1947 8:03 A <sub>M</sub> . 7/22	1947. Pontoons Nos		& ABBOTT CO. PORTLAND
DATE	DOCKAGE	Amount	GENERAL DESCRIPTION OF WORK	
7/22	Lift day ends 10:35 AM		Inspection	
	416 tons @ .20	83.20		
			Barge arrived pier S-1 at 11:00 Al	17/20
	Barge ready to undock 6:00 PM 7/2	1	After undocking, harge tied to pie at 8:35 AM 7/22	er S-1
2				
			1201	
Forting to the state of the sta	Compiled	by EC	Approved by Sull 3 0 1947	7/25-

1	0111 01 1	OTTIE	DILLE
	DOCKAGE	COMPILATION	SHEET

Docking N	No. 4337		July 19 47
Name of V	Vessel S/S EDWARD M. HOUSE + QUON	lab Gross R	eg. Tonnage: 7240
			- Long Tons:
9/0	Works		
Ordered b	y Northwest Marine Iron Bill to Undocking Started:	Lifted on:	Repairs by Same
	M. 7/17 19 47 3:27P M. 7/21 194		all Desk No. 2
J 1.160	171	I ontoons Nos	18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
7/18	Lift day ends 9:23 AM 7240 tons @ .10	724.00	Washed, cleaned & painted hull. Inspected
	Part of 1st lay day ends 12:00 PM		propeller & tail shaft. Inspected anchor
7/19	Idle day Saturday ends 12:00 PM		chains.
7/20	Idle day Sunday ends 12:00 PM		
7/21	Bal. of 1st lay day ends 9:23 AM		
	7240 tons @ .10	724.00	Vessel arrived pier N-2 at 1:40 AM 7/16
	1/4 of 2nd lay day ends 3:23 PM		
	7240 tons @ .10 x 1/4	181.00	
		1629.00	After undocking, vessel tied to pier S-3
			at 4:50 PM 7/21
			Vessel departed from pier S-3 at 5:47 PM
	Vessel ready to undock 3:05 PM 7/21		7/21
	Customers P.O. 59862		
	Compiled by		Approved by Entered Billed
		EC	JUL 3 0 1947 7/23

#### PURCHASE ORDER

ORDERED FOR

#### NORTHWEST MARINE IRON WORKS

Mendenhall	2516 N.W. 29TH AVENUE
	PORTLAND 10, OREGON

TO Sp	ala	And 4, Order DATE V	
ITEM QUANT.	UNIT	DESCRIPTION	PRICE UNIT DISCOUN
		Edward House  Alrydocking Charges  Facilities	446 <sup>58</sup>
® 67607		Cany SINGLE C	COPY
RATING:ALLOTMENT		RENDER INVOICES IN BUYER:	ash hamen

CERTIFICATION (C. M. P. Reg. No. 7)

"The undersigned purchaser certifies, subject to the penalties of Section 35 (A) of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the Item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.

NORTHWEST MARINE IRON WORKS

Date. NO. 112

PURCHASE ORDER No. 59862

NORTHWEST MARINE IRON WORKS

PURCHASING AGENT

## THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking N	04336		July 19.47
Name of V	essel Tug Defiance	Gross F	deg. Tonnage: 134
		Cargo -	- Long Tons:
Docked:	yFloating Marine Ways Bill to Same Undocking Started:  A M. 7/16 19 47 9:23A M. 7/17 19	Lifted on:	
DATE	DOCKAGE ·	AMOUNT	GENERAL DESCRIPTION OF WORK
7/17	Lift day ends 10:43 AM  134 tons @ .20) Min. charge	50.00	Changed propeller, repaired rudder & painted hull above water lines.
			Vessel arrived Dock #1 at 10:00 AM 7/16
	Vessel ready to undock 10:00 PM 7/16		Vessel departed from Dock #1 at 10:12 AM 7/17
	Compiled by	,	Approved by Entered Billed

Docking No. 4500	,	19 47
Name of Vessel Dredge Tender Modoc C330	Gross Re	g. Tonnage: 55
	Cargo —	Long Tons:
Ordered by The Port of Portland Bill to same		Repairs by Same
Docked: Undocking Started:		2009445 07
10:55A M. 7/14 19 47 8:10A M. 7/16 19	47 Pontoons Nos.	5 Dock No. 1  18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE DOCKAGE	Amount	GENERAL DESCRIPTION OF WORK
7/15 Lift day ends 10:55 AM		Removed, repaired and reinstalled
55 tons @ .20 Min. charge	50.00	rudder.
4/6 of final quarter of 1st lay day		
ends 2:55 PM Min. fractional lay		
day charge	(10.00	
	60.00	-50 - lax 7/21-47
		1760
Vessel ready to undock 2:30 PM 7/15		
	-	
Compiled by	EC C	Approved by JUL 3 1 1947 Billed

## THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking N	o. 4334		July	19.47
Name of V	Derrick Barge #1	Gross Re 30 Cargo —	eg. Tonnage: 17 ' x 16' x 3'-6"  Long Tons:	
Docked:	The Port of Portland Bill to Sa  Undocking Started:  AM. 7/14 1947 1:39 PM. 7/18 194	Lifted on:	Repairs by Same	1 19097 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION	
7/15 7/16 7/17 7/18	Lift day ends 10:23 AM 17 @ .20 Min.  1st lay day ends 10:23 AM 17 @ .10 Min  2nd " " 10:23 AM 17 @ .10 "  3rd " " 10:23 AM 17 @ .10 "  4/6 of final quarter of 4th lay day  ends 2:23 PM Min. fractional lay day  charge  Barge ready to undock 1:30 PM 7/18	50.00 25.00 25.00 25.00 10.00 135.00	Remarkant Renewed plant and calked same.  Floor Chy 50 = 7/21	
	Compiled by	EC	Approved by Entered 3 1	1947 Billed

Docking N	o. 4333			July	19.47
Name of V	essel Donkey Barge #13	Gross Ro	eg. Tonnage:37 48 ' x 22 ' x 2 - Long Tons:		
Ordered by	The Port of Portland Bill to same			Repairs by	
Docked:	Undocking Started:	Lifted on:			
10:05	A <sub>M</sub> . 7/14 19 47 1:39P <sub>M</sub> . 7/18 19	47Pontoons Nos.	3	Dock No	18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	Amount		GENERAL DESCRIPTION	
7/15	Lift day ends 10:05 AM 37 @ .20 Min.	50.00	Renewed 9	cakes on one end	of barge and
7/16	1st lay day ends 10:05 AM Min. chg.	25.00	5 rakes on		
7/17	2nd " " 10:05 AM " "	25.00			
7/18	3rd " " 10:05 AM " "	25.00			
	4/6 of final quarter of 4th lay day				
	ends 2:05 PM Min. fractional lay				
	day charge	10.00		NO	
	and of the same of	135.00	flat Cles	9500	
		100.00		OM 121-4	7
				ANI	
	Barge Ready to undock 1:30 PM 7/18				
	bullet production and the second				
	L.				
				) /	
	Compiled by	EC	Approved by	Entered 301 2	Billed 8 1 1807

Docking N	0. 4332		July	19. 47
Name of V	essel Tug Mary Gail #2	Gross I	Reg. Tonnage: 118	••••
		Cargo -	- Long Tons:	
Docked:	y Floating Marine Ways  Undocking Started:	Lifted on:	Repairs by	same
12:151	P.M. 7/11 19.47 4:25P M. 7/11	19.47 Pontoons Nos.	5 Dock No	2 18087 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	AMOUNT	GENERAL DESCRI	PTION OF WORK
7/12	Lift day ends 12:15 PM		Changed propellers & r	epaired rudders.
	118 tons @ .20 Min charge	50.00		
			Vessel arrived Dock #2	at 11:29 AM 7/11
			After undocking, vessel at 4:55 PM 7/11	tied to pier N-3 at
	Vessel ready to undock at 4:25 PM	7/11	Vessel departed from pi	er N-3 at 5:30 PM 7/11
			100	
	Compiled b	EC	Approved by Entitive	8 0 1947 Billed 1/15

Docking !	No. 4331		July 19.47
Name of	Vessel S/S MIDDLESEX VICTORY	Gross Re	eg. Tonnage: 7606
	Works Washing Put		- Long Tons;
Docked:	by Albina Engine & Machine Bill to Undocking Started:	Lifted on:	Repairs by Same
	Рм. 7/9 1947 7:10A м. 7/11 19		all Dock No. 2
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 7/10		Washed, cleaned & painted hull.
7/11	Lift day ends 8:00 AM 7606 @ .10	760.60	
			Vessel arrived pier N-2 at 7:15 PM 7/2
			After undocking, vessel tied to pier 5-3
			at 8:50 AM 7/11
	Vessel ready to undock 9:40 PM 7/10		
A			
	Compiled by	EC	Approved by Sulled JUL 3 0 1947 Billed 7/15

MURDOCK 1131

## PURCHASE ORDER

MI	T	TT	T	CT	T

## ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE.

	PORTLAND 12, OREGON			
		PURCHA:		79183
		0,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	12.	(720)
	The Port of Portland 916 Spalding Bldg.	DATE 7	7-23-47	
	The Port of Portland	SHIP TO		
	916 Spalding Bldg.	ACCOUNT NO.	5636	
-	City	DEPT. ORDERED	av D	J 4331
		MARK EV ABOVE O	ERY PAC	CKAGE WITH UMBER.
QUANTITY	DESCRIPTION	UNIT PRICE	TRADE DIS.	AMOUNT
		D Day		
	SS MIDDLESEX VICTORY			
	Docked and undocking 7,606 tons	70 -	er ton	760.60
	Docard and diffurenting 1,000 vons	•10	l ton	100.00
et a				
			d	
		,		
	79183			
LEASE FU	IRNISH 3 COPIES OF INVOICES	1	1	

PLEASE FURNISH 3 COPIES OF INVOICES COVERING THIS MATERIAL.
INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER ORDER IS SHIPPED.
PACKING SLIP MUST ACCOMPANY EACH SHIPMENT.

PURCHASING AGENT

# THE PORT OF PORTLAND DRY DOCK DOCKAGE COMPILATION SHEET

Docking N	ro. 4330		July 19 47
Name of V	essel S/S PHILIP KEARNY	Gross R	eg. Tonnage: 7187
	Works	Cargo —	- Long Tons:
Ordered by	Northwest Marine Iron Bill to	same	Repairs bySame
Docked:	Undocking Started:	Lifted on:	
8:50 I	м. 7/8 19.47 7:52P м. 7/12 19	47 Pontoons Nos.	all Dock No. 1
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 7/9		Washed, cleaned & painted hull. Removed &
7/10	Lift day ends 8:00 AM 7187 @ .10	718.70	renewed part of 3 plates in hull.
7/11	1st. Lay day ends 8:00 AM 7187 @ .10	718.70	
7/12	2nd " " 8:00 AM 7187 @ .10	718.70	
	1/2 of 3rd lay day ends 8:00 PM		
	7187 tons @ .10 X 1/2	359.35	
		2,515.45	Vessel arrived pier N-2 at 5:45 PM 7/8
	Customers P.O. 59757		After undocking, vessel tied to pier N-2
			at 8:50 PM 7/12
			Vessel ready to undock 7:52 PM 7/12
			Vessel departed from pier N-2 at 9:45 PM
			7/12
	· ·		///
	Compiled by		Approved by Entered Billed

#### PURCHASE ORDER

ORDERED FOR G. Grebe

#### NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE PORTLAND 10, OREGON

TO	Pis	10	1 Parts	and	DATE	7-9-	47	7
102	1	1	10 12		TERMS			
-	1,00	ela	ing Di	ulgling	F. O. B			
	1	21/1	19 1 11	1000	SHIP VIA			
	1.6	LLU	ana T	( Chelpon)	DATE WANTED	)		
ITEM	QUANT.	UNIT		DESCRIPTION		PRICE	UNIT	DISCOUNT
			SS. All	ullip Hear	mey.			
			ulrya	lacking 6	harges	2515		
				(m)	SINGLE COPY			
(S) 67507			RENE	ER INVOICES IN	- SC - 247.27			
	TING:				The	19/1	211	211)
			L:		BUYER:	11/100	popul	- Lor
COI	NTRACT:		IFICATION IC N. D. D.	N - 71	//			
of th Board unde	d, that, to t	d purchase States Crin he best of War Prod	ninal Code, to the seller his knowledge and belief, luction Board regulations o	penalties of Section 35 (A) and to the War Production the undersigned is authorized or orders to place this delivery	PURCHASE (	ORDER No.	597	757
use a	n, to receive any preferen placed on th	nce rating	or allotment number or s	sse for which ordered, and to ymbol which the undersigned	NORTHWEST	MARINE	IRON.	WORKS
			ON WORKS		PL	11000	1/1	
D.				Data	BY//2 91/1	PURCHASING AG	ENT	E L
By	112			Va18			-	

g /g ppoqui tymoop	
Name of Vessel S/S BROCKLEYMOOR Gross F	teg. Tonnage: 7 36 8
Works Ordered by Northwest Marine Iron Bill to same	- Long Tons:Repairs bySame
Docked:         Undocking Started:         Lifted on:           222 P M 7/7         1947 8:25 AM 7/9         1947 Pontoons Nos.	q 11 Dock No. 2
DATE DOCKAGE AMOUNT	GENERAL DESCRIPTION OF WORK
Docking time starte 8:00 AM 7/8 7/9 Lift day ends 8:00 AM 7368 @ .10 736.80	Washed, cleaned & painted hull. Repaired rudder.
Customers P.O. 59711	
	Vessel arrived pier S-2 at 7:45 PM 7/6
	Vessel departed from dock #2 at 9:27 AM 7/9
Vessel ready to undock 11:45 PM 7/8	
Compiled by EC	Approved by Entered JUL 3 0 1947 Billed

#### PURCHASE ORDER

ORDERED FOR

NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE PORTLAND 10, OREGON

Tork of forthand	DATE 7-17-47
1 11 1 12 111	TERMS
Spalaina Dullaine	F. O. B.
D. 4 1 1 m. / 3	SHIP VIA
forthand ( Cregor	DATE WANTED

TEM QUANT. UNIT	DESCRIPTION	PRICE UNIT DISCOUN
	S.S. Brockleymoor -	
	hlrydocking & D 4319 Facilities \$1 493	736 80 153 52
	Total	89032
	SINGLE COP	

RENDER INVOICES IN

RATING:\_ ALLOTMENT SYMBOL:\_ CONTRACT:\_

CERTIFICATION (C. M. P. Reg. No. 7)

"The undersigned purchaser certifies, subject to the penalties of Section 35 (A) of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the Item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.

NORTHWEST MARINE IRON WORKS

NO. 112

BUYER

PURCHASE ORDER No. 59711

NORTHWEST MARINE IRON WORKS

PURCHASING AGENT

A Million

## THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking No. 4328	June & July 19 47	
Name of Vessel DREDGE HYDE	Gross Reg. Tonnage: 1195	
Works	Cargo — Long Tons:	
Ordered by Northwest Marine Iron Bill to	Same Repairs by Same	
Docked: Undocking Started:	Lifted on:	
3:45 P M 6/30 1947 1:20 PM 7/8	1947 Pontoons Nos. 3-4-5 Dock No. 1	

DATE	DOCKAGE	Amount	GENERAL DESCRIPTION OF WORK		
	Docking time starts 8:00 AM 7/1		Washed, cleaned & painted hull. Inspected		
7/2	Lift day ends 8:00 AM 1195 @ .18	215.10	propeller & tail shsft		
7/3	1st lay day ends 8:00 AM 1195 @ .10	119.50			
	Part of 2nd lay day ends 12:00 PM				
7/4	Idle day-Holiday ends 12:00 PM				
7/5	Idle day-Saturday- " 12:00 PM				
7/6	Idle day-Sunday- ends 12:00 PM				
7/7	Bal. of 2nd lay day ends 8:00 AM				
	1195 tons @ .10	119.50	Dredge arrived pier N-2 at 1:55 PM 6/30		
7/8	3rd lay day ends 8:00 AM 1195 @ .10	119.50			
	1/4 of 4th lay day ends 2:00 PM		Dredge departed from Dock #1 at 2:23 PM 7/8		
	1195 tons @ .10 X 1/4	29.88			
		603.48			
	Dredge ready to undock 1:00 PM 7/8				
	Customers P.O. 59478				
			->> 1		
	Compiled by		Approved by Entered Billed		

EC

JUL 3 0 1947

#### PURCHASE ORDER

ORDERED FOR

NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE PORTLAND 10, OREGON

0110111	
MASS OF MATTERNA -	DATE
Van Mil 12 no	TERMS
Spalaing Nullaine	F. O. B
Dotto 1 (1/1/2)	SHIP VIA
Miller ( Cremen	DATE WANTED

EM QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
		SS. plredge Hyde-			
		Havileties	603 48		
		Facilities	68501		
			128845		
		Total	1200		
		Conf SINGLE COPY			

RENDER INVOICES IN

RATING:\_ ALLOTMENT SYMBOL:\_ CONTRACT:\_

CERTIFICATION (C. M. P. Reg. No. 7)

"The undersigned purchaser certifies, subject to the penalties of Section 35 (A) of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the Item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.

NORTHWEST MARINE IRON WORKS

By\_ Date\_ NO. 112

BUYER:

PURCHASE ORDER No. 59478

NORTHWEST MARINE IRON WORKS

PURCHASING AGENT

Docking N	0. 4327		June & July 19 47
Name of V	essel L.H.T. RHODODENDRON	Gross F	Reg. Tonnage: 87
		Cargo -	- Long Tons:
Ordered by Docked:	Columbia Machine Works Bill to same  OS Main & Undocking Started:  AM. 6/30 1947 1:30 Pm. 7/8 194	Lifted on:	Repairs by Same  1 Dock No. 1  18067 JAMES, KERNS & ABBOTT CO. PORTLAND
DATE	DOCKAGE	Amount	GENERAL DESCRIPTION OF WORK
7/1 7/2 7/3	Lift day ends 11:40 AM 87 @ .20 Min. Min. lst lay day ends 11:40 AM 87 tons @ .1 2nd " " 11:40 AM min. chg.	50.00 0 25.00 25.00	Sandblasted, washed & painted hull. Inspected propeller & tail shafts
7/4 7/5 7/6	Part of 3rd lay day ends 12:00 PM  Idle day-Holiday-ends 12:00 PM  " " Saturday " 12:00 PM  " " Sunday " 12:00 PM		
7/7	" *Monday " 12:00 PM		Vessel arrived pier N-2 at 10:00 AM 6/30
7/8	Bal. of 3rd lay day ends 11:40 AM Min. charge	25.00	After undocking, vessel tied to pier N2 at 2:25 PM 7/8
	* Vessel could have applied hot plasti on hull and been ready to undock 11:40 AM 7/7 if Dredge Hyde which was	C	
	on pontoons 3-4-5 been ready to undock at that time. Vessels using hot plastic must be undocked shortly after painting to preserve plastic.		Vessel ready to undock 11:40 AM 7/8
	Compiled by	EC	Approved by Entered Billed

